

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00007		3. Effective Date 2000FEB02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309) 782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRODUCTION PRODUCTS MFG & SALES 1285 DUNN ROAD ST LOUIS MO 63138 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0124	
						10B. Dated (See Item 13) 1997FEB25	
Code 3S151		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$226.84 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C <div style="text-align: center;">It Modifies The Contract/Order No. As Described In Item 14.</div>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 AND THE CHANGES CLAUSE					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-97-C-0124	MOD/AMD P00007	
Name of Offeror or Contractor: PRODUCTION PRODUCTS MFG & SALES			

SECTION A - SUPPLEMENTAL INFORMATION
SUPPLEMENTAL INFORMATION

DUE TO AN ADMINISTRATIVE ERROR ON MODIFICATION P00006 AN AMOUNT OF \$226.84 WAS INADVERTENTLY LEFT OFF. THE TOTAL AMOUNT OF THE SETTLEMENT SHOULD BE CHANGED TO ADD \$226.84. THE TOTAL AMOUNT OF THE SETTLEMENT SHOULD BE CHANGED FROM \$70,734.00 TO \$70,961.70.

THE GOVERNMENT AGREES TO PAY AND PRODUCTION PRODUCTION MFG. AND SALES INC. ACCEPTS THE AMOUNT OF AN ADDITIONAL \$226.84 AS FULL AND FINAL PAYMENT, ACCORD AND SATISFACTION OF THIS REQUEST FOR EQUITABLE ADJUSTMENT. THE AMOUNT ABOVE CONSTITUTES COMPLETE RESOLUTION OF ALL MATTERS AT ISSUE OR RELATING TO THE CONTRACTOR'S PERFORMANCE OF THE CONTRACT. THIS FULL AND FINAL SETTLEMENT DISCHARGES AND RELEASES ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATIVE TO THE CONTRACTOR'S PERFORMANCE OF THE CONTRACT, INCLUDING WAIVER BY THE CONTRACTOR OF ANY FURTHER CLAIMS FOR THE DIRECT OR INDIRECT COSTS, DELAY, INTEREST AND/OR COSTS COMPENSABLE UNDER THE EQUAL ACCESS TO JUSTICE ACT.

THE TOTAL CONTRACT PRICE IS THEREFOR INCREASED BY \$226.84 FROM \$1,131,849.86 TO \$1,132,076.70.

THE MONEY SHOWN AS FOLLOWS:

COUNTRY CD		CASE NO	\$
CLIN 0001AP	BA	JBL	\$226.84

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A012 ***

Name of Offeror or Contractor: PRODUCTION PRODUCTS MFG & SALES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DATA ITEM</u> NOUN: CLAIM SETTLEMENT SECURITY CLASS: Unclassified PRON: J55B0N14M1PRON AMD: 01ACRN: AC AMS CD: JBL015 FMS CASE IDENTIFIER: BA JBL <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 0010UNDEFINITIZED \$226.84				\$226.84

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AP	J55B0N14M1	AC 2	\$ 0.00	\$ 226.84	\$ 226.84
	JBL015	59FN14			
			NET CHANGE	\$ 226.84	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
	AC	9711 X8242BA01X6V6V01JBL 01525CZBAS11116	\$ 226.84
		W52H09	
		NET CHANGE	\$ 226.84

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,131,849.86	\$ 226.84	\$ 1,132,076.70